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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q353-Q358):

NEW QUESTION # 353

資訊安全是建立和維護 _____ 的問題。

- A. 保護
- B. 防火牆
- C. 保密性
- D. 信任

Answer: D

Explanation:

Information security is a matter of building and maintaining trust. Trust is the confidence that information and information processing facilities are protected from unauthorized or malicious actions that could compromise their confidentiality, integrity or availability. Trust is essential for establishing and maintaining relationships with customers, partners, suppliers, employees and other stakeholders who rely on the organization's information and services. Trust is also a key factor for achieving compliance with legal, regulatory and contractual obligations, as well as meeting the organization's own information security objectives and policies. ISO/IEC 27001:2022 defines information security as "preservation of confidentiality, integrity and availability of information" (see clause 3.28) and states that "the purpose of an information security management system is to provide a framework for managing activities that influence the trustworthiness of information" (see Introduction). References: CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor Training Course, ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements, What is Trust?

NEW QUESTION # 354

您是經驗豐富的 ISMS 審核團隊領導，指導審核員進行培訓。您的團隊剛剛完成了對行動電信供應商的第三方監督審核。培訓中的審核員會詢問您打算如何準備末次會議。下列哪四項是適當的回應？

- A. 我將安排與受審核方代表舉行閉幕會議，會中將提出審核結論
- B. 我將聯繫總部以確保我們的發票已支付，如果沒有，我將取消末次會議並暫時扣留審計報告
- C. 我將指示我的審核團隊在受審核方辦公室外等候，以便我們在末次會議後儘快離開。這也節省了我們的時間和客戶的時間
- D. 我將與團隊其他成員一起檢視審核證據和審核結果
- E. 我將審查並酌情批准我的團隊的審計結論
- F. 沒有必要為閉幕會議做準備。一旦您進行了與我一樣多的審核，您就已經知道需要討論什麼了
- G. 我將與我的審核團隊討論所需的任何後續行動
- H. 我會告知受審核方，末次會議的目的是讓審核團隊傳達我們的調查結果。這不是被審核方質疑調查結果的機會

Answer: A,D,G,H

Explanation:

According to ISO 19011:2018, which provides guidelines for auditing management systems, clause 6.6 requires the audit team leader to conduct a closing meeting with the auditee's representatives at the end of the audit to present the audit conclusions and any findings¹. The closing meeting should also provide an opportunity for the auditee to ask questions, clarify issues, acknowledge the findings, and comment on the audit process¹. Therefore, when preparing for the closing meeting, an ISMS auditor should consider the following actions:

I will advise the auditee that the purpose of the closing meeting is for the audit team to communicate our findings. It is not an opportunity for the auditee to challenge these: This action is appropriate because it reflects the fact that the auditor has followed a systematic and consistent approach to collecting and evaluating audit evidence and reaching audit conclusions. The auditor should advise the auditee that the purpose of the closing meeting is for the audit team to communicate their findings, which are based on objective evidence and professional judgement. The auditor should also explain that it is not an opportunity for the auditee to challenge these findings, as they have already been discussed and confirmed during the audit. However, the auditor should also invite the auditee to ask questions, clarify issues, acknowledge the findings, and comment on the audit process¹.

I will schedule a closing meeting with the auditee's representatives at which the audit conclusions will be presented: This action is appropriate because it reflects the fact that the auditor has followed a planned and agreed audit programme and schedule. The auditor should schedule a closing meeting with the auditee's representatives at which the audit conclusions will be presented, in accordance with clause 6.6 of ISO 19011:2018¹. The auditor should also ensure that the closing meeting is attended by those responsible for managing or implementing the ISMS, as well as any other relevant parties¹.

I will discuss any follow-up required with my audit team: This action is appropriate because it reflects the fact that the auditor has followed a risk-based approach to determining and reporting any follow-up actions required by the auditee or the certification body. The auditor should discuss any follow-up required with their audit team, such as verifying corrective actions for nonconformities or conducting a subsequent audit¹. The auditor should also document any follow-up actions in the audit report¹.

I will review and, as appropriate, approve my teams audit conclusions: This action is appropriate because it reflects the fact that the auditor has followed a rigorous and professional process to reaching and reporting audit conclusions. The auditor should review and, as appropriate, approve their teams audit conclusions, which are based on objective evidence and professional judgement. The auditor should also ensure that their teams audit conclusions are consistent with the audit objectives and scope, and reflect the overall performance and conformity of the ISMS¹.

NEW QUESTION # 355

您是一位經驗豐富的 ISMS 審核團隊領導者。您目前正在對國際運輸組織進行第三方監督審核。您抽取了四份內部稽核報告，其中指出：

報告 1 - 審計員：詹姆斯先生。

一年來，該組織在 100 次中有 23 次未能滿足其承諾的交付日期。

分級 - 次要

矯正措施到期時間：9 個月內。

報告 2 - 審計員：詹姆斯先生。

1 月至 3 月期間，我們收到了 125 起有關服務台團隊的投訴。客戶指責他們粗魯且反應遲鈍。

分級 - 次要

矯正措施到期時間：12 個月內。

報告 3 - 審計員：詹姆斯先生。

上個月收到的 40 個客戶訂單中，有 38 個已正確處理。其餘 2 份中，一份缺簽名，一份缺日期。

評分 -

更正期間：3 週內

報告 4 - 審計員：羅傑斯先生。

在檢查的 30 份人事記錄中，發現 26 份已完全填寫，而其餘 4 份均缺少個人的開始日期。

分級 - 主要

更正期間：1 週內

哪四個選項顯示了您對這些報告的擔憂？

- A. 我擔心該組織中是否有不合格品分級標準
- B. 我擔心沒有進行不合格審查
- C. 我會擔心，因為解決重大不合格問題的行動應始終早於解決輕微不合格問題的行動完成
- D. 我擔心一名審計師似乎正在執行大部分內部審計
- E. 我擔心報告 3 沒有記錄任何評分。
- F. 我擔心審核員只專注於資訊安全流程
- G. 我擔心四份報告中解決不合格問題的時間明顯不同
- H. 我擔心審核員是否理解糾正和糾正措施之間的區別

Answer: A,E,G,H

NEW QUESTION # 356

下列哪一項最能定義管理控制？

- A. 與人員管理相關的控制，包括員工訓練、管理評審和內部稽核
- B. 與組織結構相關的控制，例如職責劃分、工作輪調、職位說明和審批流程
- C. 與使用技術措施或技術相關的控制，例如防火牆、警報系統、監視器和入侵偵測系統

Answer: A

Explanation:

Comprehensive and Detailed In-Depth

Managerial controls (also called administrative controls) include policies, procedures, and processes to ensure effective security governance. These controls include training, internal audits, security awareness programs, and management reviews. These align with ISO/IEC 27001:2022 Annex A Control A.5.2 (Information Security Roles and Responsibilities) and A.5.3 (Segregation of Duties).

B. Organizational structure controls relate to segregation of duties and job rotations, making them structural controls rather than purely managerial.

NEW QUESTION # 357

您是一位經驗豐富的 ISMS 審核團隊領導，協助審核員接受培訓，撰寫第一份審核報告。

您想要檢查培訓中的審核員對審核報告內容相關術語的理解，並選擇透過展示以下範例來實現此目的。

對於每個範例，您在培訓中詢問審核員描述活動的正確術語是什麼 將活動與描述進行配對。

Answer:

Explanation:

Explanation:

1. An auditor using a copy of ISO/IEC 27001:2022 to check that its requirements are met:

Termed: Reviewing audit criteria.

Justification: The auditor is comparing the auditee's information security management system (ISMS) against the established criteria outlined in the ISO/IEC 27001:2022 standard. This activity falls under the use of audit criteria to determine conformity or nonconformity.

2. An auditor's note that the auditee is not adhering to its clear desk policy:

Termed: Identifying an audit finding.

Justification: The auditor has observed a deviation from the auditee's established policy on clear desks. This observation is documented as a potential nonconformity, which requires further investigation and evaluation.

3. An auditor making a decision regarding the auditee's conformity or otherwise to criteria:

Termed: Determining an audit conclusion.

Justification: Based on the collected audit evidence and evaluation against the established criteria, the auditor forms an opinion about the overall compliance of the auditee's ISMS. This opinion is the audit conclusion and is a key element of the audit report.

4. An auditor examining verifiable records relevant to the audit process:

Termed: Collecting audit evidence.

Justification: The auditor is gathering objective and verifiable information to support their findings and conclusions. This information comes from various sources, including documents, records, interviews, and observations.

NEW QUESTION # 358

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